

Receiving Report

Date: 10/4/21

Batch No: M119459

Supplier: SABIC

Dart P/O: 11420

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 610012 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LU

Production/Admin: 10/4/21
 Date
 Received/Costing
 Initial

Location

SABIC Polymershapes

سابك
sabic

INVOICE NO.	0090639/M
INVOICE DATE	20.04.10
TAKEN BY	caldwellj
G.S.T. REG. NO.	856372750RT0001
CARRIER	

INVOICE

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

PST 85637 2750 TR000

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C 22.28

CUSTOMER DARAER	SHIP VIA EPIC	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	INVOICE TERMS NET 30 DAYS	SALES ORDER O90164	PAGE 1	WHS. 99
CUSTOMER P.O. 11420	SHIP DATE 20.04.10	FREIGHT TERMS PREPAID + CHARGE	SALES REP. WADE DIXON	S.D.N. 01	BILL OF LADING	Sch. Date 20.04.10	Sales Office 99

LN	PRODUCT	ORDER	B/O	SHIP	SKU	DESCRIPTION	PRICE	PER	EXTENSION
001	41202630	61	0	61	SHT	F6006-GY5B133 GREY .093 X 52 X 96	1 217.95	SHT	13294.95
002	00000005	1	0	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES FREIGHT GST PAYABLE @ 5%	1 .00	EA	0.00
						PLEASE PAY THIS AMOUNT			125.00 671.00 ----- 14090.95 =====
<p>*****</p> <p>*** IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES ***</p> <p>*** VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL ***</p> <p>*** ADDRESS OR FAX NUMBER . FAX TO 905-789-3161 ***</p> <p>*****</p> <p>*</p>									

RECEIVED APR 23 2010

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1
Phn : (613)745-7043 Fax : (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Purchase Order Receipt Listing

April 21, 2010 1:17:20 PM

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO11420 Receipt Dates from 4/21/2010 to 4/21/2010 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO11420	1	VC-GEP001	SABIC Polymershapes								
			MLEXS.093-F6006-07	sf	4/26/2010	4/21/2010	2,114.6660	\$6.29	0.0000	0	\$13,294.91 ✓
CAD	No		GE PLASTICS LEXAN SHEET 114459	sf	2,114.6660	DCUSER		\$13,294.91	0.0000	0	

Total Received Quantity:	2,114.6660
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$13,294.91
Total Balance Due Quantity:	0.0000

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics

سابك
sabic

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: 2/25/2010

YOUR PURCHASE ORDER 11420

OUR SHIPPER NO: 090164

LINE ITEM #: 1

QUANTITY: 56 SHEETS

DESCRIPTION: 093 X 52 X 96 LEXAN F6006-GY5B133 GREY

S
15/06/22

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: FAR 25.853

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Jon Caldwell

JON CALDWELL
BRANCH MANAGER

سایک
Sabic

ORDER	090164
Date	24.02.10
GST Registration #	856372750RT0001
Taken By:	caldwellj

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

Customer DARAER	Ship Via EPIC	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O .B.	Page 1
P. O. # 11420	Expiry Date 24.02.12	Freight Terms PREPAID + CHARGE	Sales Representative 93	Sched Ship 26.04.10	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
41202630	56	SHT	F6006-GY5B133 GREY .093 X 52 X 96	217.95	SHT	12205.20
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
			* ORDER CONFIRMATION * Total			----- 12205.20 =====
			This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.			
31.12.20						
SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291						



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11420

Purchase Order Date 2/24/10

PO Print Date 2/25/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.093-F6006-07	GE PLASTICS LEXAN SHEET	4/26/10	2114.666 1,941.33 sf	Purolator ground	\$6.2870	\$12,205.14
PO Total:							\$12,205.14

Change Nbr: 3

Change Date: 2/25/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable